

₹1122

CRN7311536187

Thanks for travelling with us, Prajeesh

Ride Details



MOHAMMED SHAKEEL



38.4 km 67 min



Prime Sedan - White Amaze

- 05:15 PM ● Royal Reve Hotel, Sarojini Devi Road beside Reliance Digital Regimental Bazaar Shivaji Nagar Secunderabad Telangana India
- 06:22 PM ● Shamshabad Rajiv Gandhi International Airport, 6CPJ+M28, Shamshabad, Hyderabad

Bill Details

Base Fare for 20 km	₹540
Distance Fare for 18.4 km	₹368
Ride Time Fare for 67 min	₹67
Fare Increase ¹	₹0.01
Ride Fare	₹975.01
Waiting Fee	₹38.76
Taxes	₹77.04
Total Bill (rounded)	₹1091
Insurance premium	₹2
Flight Insurance fee	₹29
Total Payable	₹1122

Have queries? Visit [support for this ride](#).

Total fare may change with change in drop location.

Payment

Paid by OlaMoney Postpaid

₹1122

¹Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹540.01
first 20km

₹20
per km

₹1/min
ride time fare

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice



MOHAMMED SHAKEEL
Ola Prime Sedan - White
Amaze
TS08UA9033
Operator State/UT:
Telangana

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIRKNYTCN388773

Invoice Date 06/05/2023

Customer Name Prajeesh

Mobile Number +917736601160

Pickup Address Royal Reve Hotel, Sarojini Devi Road
beside Reliance Digital Regimental Bazaar Shivaji Nagar
Secunderabad Telangana India

Description	Amount (INR)
Customer Ride Numbers - CRN7311536187	
Ride Fee	₹780.01
Ride Fee (Waiting Fee)	₹31.01
CGST 2.5%	₹20.28
SGST 2.5%	₹20.28
Subtotal	₹851.57
Total	
Customer Ride Fare	₹851.57

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

Original Tax Invoice



State GSTIN: 36AAJCA1389G7ZE

ANI Technologies Pvt. Ltd.

SAC Code: 999799

ANI Technologies Pvt Ltd, H.No.1-98/2/11/3, 1
to 4 Floors, Srishti Towers, Opp. Karachi
Bakery, Arunodaya Co-op Housing Society,
Madhapur, Hyderabad - 500081

Service Tax Category: Business Auxiliary
Service

Invoice ID CIRKNYTCN388773

Invoice Date 06/05/2023

Customer Name Prajeesh

Mobile Number +917736601160

Supply Address ANI Technologies Pvt Ltd, H.No.1-
98/2/11/3, 1 to 4 Floors, Srishti Towers, Opp. Karachi
Bakery, Arunodaya Co-op Housing Society, Madhapur,
Hyderabad - 500081

Description	Amount (INR)
Ola Convenience Fee - CRN7311536187	
Convenience Fee (Ride)	₹195
Convenience Fee (Waiting Fee)	₹7.75
CGST 9.0%	₹18.25
SGST 9.0%	₹18.25
Total Convenience Fee Fare	₹239.24

Payment Details

Paid by OlaMoney Postpaid
Transaction date 06 May, 2023 06:22 PM
Amount ₹239.24
Reference Id 341090d3-fedd-426e-85bd-2688a5664709

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.